

UNITED STATES DISTRICT COURT

for the
Eastern District of Virginia

MATTHEW A. PEQUIGNOT

v.

SOLO CUP COMPANY

Case No.: 1:07-cv-897-LMB-TCB

Bill of Costs

Judgment having been entered in the above entitled action 08/26/2009 against Matthew A. Pequignot ,
Date

the Clerk is requested to tax the following as costs:

| | |
|---|----------------------------|
| Fees of the Clerk | \$ <u>250.00</u> |
| Fees for service of summons and subpoena | _____ |
| Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case | <u>15,986.19</u> |
| Fees and disbursements for printing | _____ |
| Fees for witnesses (itemize on page two) | <u>0.00</u> |
| Fees for exemplification and copies of papers necessarily obtained for use in the case | _____ |
| Docket fees under 28 U.S.C. 1923 | _____ |
| Costs as shown on Mandate of Court of Appeals | _____ |
| Compensation of court-appointed experts | _____ |
| Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 | _____ |
| Other costs (please itemize) | _____ |
| TOTAL | \$ <u>16,236.19</u> |

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service by e-mail as set forth below and/or.



Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: /s/ Jason C. White

Name of Attorney: Jason C. White

For: Solo Cup Company

Name of Claiming Party

Date: 09/08/2009

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

“Sec. 1924. Verification of bill of costs.”

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

INVOICE

Merrill Legal Solutions
 1325 G Street NW
 Second Floor
 Washington, DC 20005
 Phone: 800-735-6005 Fax: 866-225-4066

Robert W. Unikel, Esquire
 Howrey, LLP
 321 North Clark St.
 Suite 3400
 Chicago, IL 60654

| | | |
|--------------------------------------|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 502138 | 6/30/2009 | 25501936 |
| Job Date | Case No. | |
| 6/2/2009 | | |
| Case Name | | |
| Pequignot -v- Solo Cup Company | | |
| Payment Terms | | |
| Immediate; sold FOB Merrill Facility | | |

Videography Services for the Depo of:

Matthew Pequignot

First Hour 250.00

Subsequent Hours 9.00 Hours 765.00

CD/DVD 7.00 Hours 525.00

TOTAL DUE >>> \$1,540.00

Thank you for choosing Merrill Corporation - Global Coverage and Local Support

PLEASE MAKE CHECKS PAYABLE TO:

LegalLink, Inc. - A Merrill Company

P.O. Box 630484

Baltimore, MD 21263

Tax ID No.: 20-2665382

Tax ID: 20-2665382

Phone: (312) 595-1239 Fax: (312) 595-2250

Please detach bottom portion and return with payment.

The

Job No. : 25501936 BU ID : 32-NOOTCV

Case No. :

Case Name : Pequignot -v- Solo Cup Company

Invoice No. : 502138

Invoice Date : 6/30/2009

Total Due : \$ 1,540.00

Robert W. Unikel, Esquire
 Howrey, LLP
 321 North Clark St.
 Suite 3400
 Chicago, IL 60654

Remit To: **Merrill Legal Solutions**
P.O. Box 630484
Baltimore, MD 21263

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE

Merrill Legal Solutions
 1325 G Street NW
 Second Floor
 Washington, DC 20005
 Phone: 800-735-6005 Fax: 866-225-4066

Robert W. Unikel, Esquire
 Howrey, LLP
 321 North Clark St.
 Suite 3400
 Chicago, IL 60654

| Invoice No. | Invoice Date | Job No. |
|--------------------------------------|--------------|----------|
| 502094 | 6/18/2009 | 25501935 |
| Job Date | Case No. | |
| 6/2/2009 | | |
| Case Name | | |
| Pequignot -v- Solo Cup Company | | |
| Payment Terms | | |
| Immediate; sold FOB Merrill Facility | | |

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

| | | |
|-------------------------------|--------------|-------------------|
| Matthew Pequignot | 395.00 Pages | 2,804.50 |
| Scanning Exhibits | 131.00 Pages | 52.40 |
| LEF/SBF File | | 20.00 |
| OVERNIGHT/MESSENGER DELIVERY | | 25.00 |
| TOTAL DUE >>> | | \$2,901.90 |

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
 Thank you for choosing LegalLink - A Merrill Company. We appreciate your business.

Tax ID: 20-2665382

Phone: (312) 595-1239 Fax: (312) 595-2250

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INV
 Tha
 Robert W. Unikel, Esquire
 Howrey, LLP
 321 North Clark St.
 Suite 3400
 Chicago, IL 60654

Job No. : 25501935 BU ID : 31-NOOTCR
 Case No. :
 Case Name : Pequignot -v- Solo Cup Company

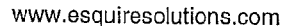
Invoice No. : 502094 Invoice Date : 6/18/2009
Total Due : \$ 2,901.90

Remit To: **Merrill Legal Solutions**
P.O. Box 630484
Baltimore, MD 21263

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

059 0000063015 06302009 7 000212070 3 08012009 08162009 6 000233277 33



059 0000062798 06302009 9 000135055 9 08012009 08162009 6 000148561 80



Esquire - Washington DC
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Telephone (202) 429-0014
Toll Free (800) 441-3376
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ62798

| Invoice Date | Terms |
|--------------|--------|
| 06/30/2009 | NET 30 |

| | |
|------------------------|--|
| Date of Loss | |
| Name of Insured | |
| Adjustor | |
| Claim Number | |

ROBERT UNIKEL ,ESQ.
HOWREY LLP
1299 PENNSYLVANIA AVENUE NW
WASHINGTON, DC 20004

| Assignment | Case | Assignment # | Shipped | Shipped Via |
|------------|------------------------------------|--------------|------------|-------------|
| 05/21/2009 | PEQUIGNOT, MATTHEW A. vs. SOLO CUP | 55320 | 06/02/2009 | F-P-O |

| Description | Amount |
|-------------|--------|
|-------------|--------|

DELIVERY - OTHER

\$ 32.20

\$ 32.20

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
4-DAY EXPEDITE RATE

THANK YOU

Tax: \$ 0.00

Amount Due: \$ 1,350.55

Paid: \$ 0.00

| | |
|----------------------|--------------------|
| Balance Due : | \$ 1,350.55 |
| Payment Due: | 08/01/2009 |

After 08/16/2009 Pay This Amount: \$ 1,485.61

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Washington DC
Invoice Number: EQ62798
Invoice Date: 06/30/2009
Balance: \$ 1,350.55
Due Date: 08/01/2009
Late Date: 08/16/2009
Late Amount: \$ 1,485.61

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000062798 06302009 9 000135055 9 08012009 08162009 6 000148561 80



Esquire - Washington DC
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Telephone (202) 429-0014
Toll Free (800) 441-3376
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ55018

| Invoice Date | Terms |
|--------------|--------|
| 06/05/2009 | NET 30 |

| Date of Loss | |
|-----------------|--|
| Name of Insured | |
| Adjustor | |
| Claim Number | |

ROBERT UNIKEL ,ESQ.
HOWREY LLP
SUITE 3400
321 NORTH CLARK STREET
CHICAGO, IL 60610

| Assignment | Case | Assignment # | Shipped | Shipped Via |
|------------|------------------------------------|--------------|------------|-------------|
| 05/20/2009 | PEQUIGNOT, MATTHEW A. vs. SOLO CUP | 53802 | 06/01/2009 | F-P-O |

Description

Copy Transcript of STEPHEN SMITH

Attorney is responsible for payment of all charges incurred, not their client.
Payment due in 30 days
JOB LOCATION: CHICAGO, IL

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 5-DAY EXPEDITE RATE

THANK YOU

Tax: \$ 0.00
Amount Due: \$ 1,113.03
Paid: \$ 0.00

| | |
|---------------|-------------|
| Balance Due : | \$ 1,113.03 |
| Payment Due: | 07/05/2009 |

After 07/20/2009 Pay This Amount: \$ 1,224.33

Fax Number: 22-3779684

Method of Payment

Company: Esquire - Washington DC
Invoice Number: EQ55018
Invoice Date: 06/05/2009
Balance: \$ 1,113.03
Due Date: 07/05/2009
Late Date: 07/20/2009
Late Amount: \$ 1,224.33

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Credit Card Number

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

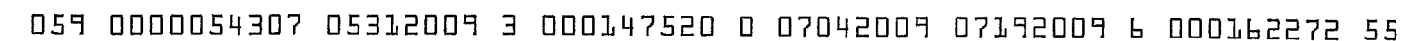
Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

059 0000055018 06052009 9 000111303 4 07052009 07202009 9 000122433 09



IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 04/11/08
Invoice Number 907273
File No. 231988.000001
Page 3

Solo Cup Company
advs. Matthew A. Pequignot

FOR COSTS AND EXPENSES INCURRED THROUGH 03/31/08

| Date | Description | Amount |
|-------------|--------------------------------|-------------------|
| 03/11/08 | Outside Courier Services | 22.58 |
| 03/11/08 | Outside Courier Services | 18.02 |
| 03/05/08 | Transcript Cost | 157.60 |
| | Total: | 198.20 |
| | Total Fees & Costs: | \$3,398.20 |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 06/02/09
Invoice Number 1201759
File No. 231988.000001
Page 4

Solo Cup Company

advs. Matthew A. Pequignot

| | | | |
|------------|------------|------------|------------|
| [REDACTED] | | | |
| [REDACTED] | | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

FOR COSTS AND EXPENSES INCURRED THROUGH 06/02/09

| Date | Description | Amount |
|-------------|--------------------------|---------------|
| 06/02/09 | Filing Fees | 50.00 |
| 06/01/09 | Outside Courier Services | 115.80 |
| 06/01/09 | Outside Courier Services | 112.26 |
| 05/19/09 | Transcript Cost | 52.00 |
| | | Total: 330.06 |

Total Fees & Costs: \$16,366.06

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 07/20/09
Invoice Number 1209943
File No. 231988.000001
Page 4

Solo Cup Company

advs. Matthew A. Pequignot

| | | | |
|------------|------------|------------|------------|
| [REDACTED] | | | |
| [REDACTED] | | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

FOR COSTS AND EXPENSES INCURRED THROUGH 06/30/09

| Date | Description | Amount |
|---------------------|--------------------------|-------------|
| 06/18/09 | Computer Research | 8.66 |
| 06/18/09 | Computer Research | 8.66 |
| 06/18/09 | Computer Research | 94.51 |
| 06/15/09 | Outside Courier Services | 92.19 |
| 06/15/09 | Transcript Cost | 135.05 |
| Total: | | 339.07 |
| Total Fees & Costs: | | \$11,342.07 |

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAWInvoice Date 08/13/09
Invoice Number 1217818
File No. 231988.000001
Page 3

Solo Cup Company

advs. Matthew A. Pequignot

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/09

| Date | Description | Amount |
|-------------|--------------------------|---------------|
| 07/13/09 | Computer Research | 2.50 |
| 07/13/09 | Computer Research | 41.52 |
| 07/13/09 | Computer Research | 4.99 |
| 07/13/09 | Computer Research | 14.97 |
| 07/13/09 | Computer Research | 33.53 |
| 06/30/09 | Outside Courier Services | 17.64 |
| 07/23/09 | Search Costs | 66.56 |
| 07/02/09 | Transcript Cost | 29.00 |
| 07/03/09 | Transcript Cost | 181.50 |
| 07/13/09 | Transcript Cost | 217.80 |
| | Total: | 610.01 |

| | |
|--------------------------------|-------------------|
| Total Fees & Costs: | \$4,370.01 |
|--------------------------------|-------------------|

Court Name: EASTERN DISTRICT OF VIRGINIA
Division: 1
Receipt Number: 100006203
Cashier ID: fcansler
Transaction Date: 01/24/2008
Payer Name: TROUTHAN SANDERS LLP

PRO HOC VICE
For: TROUTHAN SANDERS LLP
Case/Party: D-VAE-1-08-CR-PROHAC-001
Amount: \$150.00

CHECK
Check/Money Order Num: 435595
Amt tendered: \$150.00

Total Due: \$150.00
Total Tendered: \$150.00
Change Amt: \$0.00

07-CV-897

LAURA LYDIGSEN

JASON CHRISTOPHER WHITE

JAMES R SOBIERAJ

Court Name: EASTERN DISTRICT OF VIRGINIA
Division: 1
Receipt Number: 100006375
Cashier ID: fcansler
Transaction Date: 02/01/2008
Payer Name: TROUTHAN SANDERS LLP

PRO HOC VICE

For: TROUTHAN SANDERS LLP
Case/Party: D-VAE-1-08-CR-PROHAC-001
Amount: \$50.00

CHECK

Check/Money Order Num: 436992
Amt Tendered: \$50.00

Total Due: \$50.00
Total Tendered: \$50.00
Change Amt: \$0.00

07-CV-897 PROHAC

DOUGLAS H EVELEIGH

Court Name: United States District Court
Division: 1
Receipt Number: 14683006382
Cashier ID: rbroaden
Transaction Date: 06/03/2009
Payer Name: ROBERT UNIKEL

PRO HAC VICE
For: ROBERT UNIKEL
Case/Party: D-VAE-1-09-CR-PROHAC-001
Amount: \$50.00

CHECK
Remitter: TROUTMAN SANDERS
Check/Money Order Num: 476683
Amt Tendered: \$50.00

Total Due: \$50.00
Total tendered: \$50.00
Change Amt: \$0.00

PRO HAC VICE
107CV897
ROBERT UNIKEL